

City of Iron River Pending Issue list September 17, 2008

Cloverland Hotel

MEDC has agreed that the costs associated with siding the common wall is grant eligible and has approved moving forward with the work. TriMedia has requested proposals from local contractors, and has held a prebid meeting. The bids were received with only two contractors offering proposals. Once the low responsive bidder has been approved, TriMedia will move forward with the project. I have been assured the work can be completed before winter weather arrives.

Central School

A purchase option has been prepared and sent to the developers for review and consideration. The Brownfield Plan has been completed by Northern Environmental and forwarded for approval. The Iron River Brownfield Authority met this past week and reviewed the Plan with the consultant's representative. They approved the plan as drafted and will now forward it to the City Council for public input and approval. Attorney Tousignant will be advising the Council as to the next steps to be taken prior to considering the plan for adoption.

(UP Engineers & Architects) Appleblossom Trail Phase II

(No significant changes since last report.) This project is complete with the exception of the DNR's approval. Although we have been waiting for almost a year, the DNR has not yet scheduled a final inspection.

(STS #103730) – MDEQ Administrative Consent Order (ACO) Review:

Discussions were held with MDEQ to determine the status of the ACO. Based on these discussions the City will be requesting that the S2 SRF Project Plan be accepted as the corrective action plan to satisfy the ACO. Preliminary indications from MDEQ suggest it would qualify as a corrective action plan but needs to have specific milestone dates for meeting the conditions in the current ACO. The City is working with STS on a milestone schedule that would allow the necessary corrective actions to be completed without a rate increase.

(STS #10864B) – MEDC - Lalley Road Sanitary Sewer Improvements/Road Reconstruction – Contract I: (No activity since last update).

The certification of City project costs expended along with the single audit report have been submitted to MEDC. It is anticipated that this project will be closed out upon MEDC approval of these documents.

(STS 10272) – Iron River North District Water System Improvements:

Final payment has been made to Snow Country Contracting and the project is being closed out with Rural Development. This project will be removed from future reports.

(STS #10864D) – MDOT Lalley Road Reconstruction - Construction:

(No activity since last update). MDOT should be sending the City their final reimbursement request within the next couple of months. All pending issues on the project have been resolved. MDOT should be sending final reimbursement to City but they have not yet been received. STS and City will reconcile cost sharing at that time.

(STS #200602314) – North District MEDC Sewer Project:

This project cannot be closed out until this fiscal years audit is completed. All work on this project is completed except for the Single Audit Report. Our Auditor has recently completed the audit and will be presenting it to the Council at a workshop meeting within the next two weeks. Once the Council has accepted the audit it will be forwarded to MEDC so the project can be closed.

(STS PROJECT #200606574) – S2 Grant Project Plan:

(No significant changes since last report) The Final Project plan has been reviewed and accepted by the MDEQ. The project has been placed on the draft Projects Priority List (PPL). The fundable range of projects on the PPL will be determined after October 1, 2008.

(STS Project No. 200606572) – MEDC Interceptor Phase II:

Barley Excavating is submitting Pay Request No. 5 in the amount of \$27,688.29 for work completed on the project through August 29, 2008 for the City's approval. Change Order No. 6 prepared by STS is being submitted for the City's approval in the amount of \$8,462.92 for the balancing of work items completed to date. Payment for the additional restoration required from the removal of the sidewalk is not being made until a final walk-thru of the project has been performed and restoration deficiencies have been corrected and accepted by the City. Final payment shall be made to the Contractor upon completion of all "Punch-List" items of work and acceptance by the City. Approximately \$23,000 will be left in contingency after additional restoration has been incorporated into the Contract and the City and STS is working with the MEDC on options to expend the remaining City match dollars.

Lay/ Washington Avenue Resurfacing- Spruce to Evergreen

(No activity since last update). The project walkthrough has been completed. STS is working with MDOT in closing out the project file. Job complete but still waiting for final accounting from MDOT. City will receive final reimbursement request for their cost sharing.

(STS Project #200801331) – City/DDA US-2/M-189 Streetscape Enhancement Grant Application:

STS will be presenting revised cost estimates at the DDA meeting September 15. The size and scope of the enhancement project is directly related to the resolution of the TIF with the county and potential future capital improvements projects to be undertaken by the DDA. After the project has been selected, the enhancement grant application will be completed and forwarded to MDOT for their review and submittal for funding.

Holiday Station Site Plan Review

STS is currently reviewing the proposed site plan for the Holiday Station expansion with the emphasis on storm water runoff and impacts on potential future capital improvements projects. Holiday has indicated that their intent is to begin construction this October. STS and the City are coordinating the proposed expansion with both MDOT and Holiday. STS will be providing comments and recommendations to the City after all pertinent data has been obtained from Holiday.